

GOVERNMENT OF ANDHRA PRADESH.
ABSTRACT

News Paper Bills – Backward Classes Welfare Department – Payment of an amount of **Rs.570/-** towards the cost of News papers supplied to the chambers of Prl. Secretary to Government, BC Welfare Department for the month of April, **2010**- Expenditure – Sanctioned – Orders – issued.

BACKWARD CLASSES WELFARE (OP) DEPARTMENT
G.O.Rt. No. 160 **Dated: 10-05-2010.**
Read:-

News Paper Bills received from M/s Ragvendra News Paper Service, Hyderabad for the month of April, **2010**.

ORDER :-

Sanction is hereby accorded for the payment of **Rs.570/-** (Rupees Five Hundred and Seventy Only) towards reimbursement of the cost of News papers supplied to the Chambers of Prl. Secretary to Govt. BC Welfare Department for the month of April, **2010**.

2. The expenditure sanctioned in para (1) above shall be debited to the head of account “2251-Secretariat Social Services, 090-Secretariat, SH(17)-BC Welfare Department, 130-Office Expenses 132- Other Office Expenses.”

3. The Backward Classes Welfare (OP) Department shall issue an Account Payee Cheque in favour of M/s Ragvendra News Paper Service, Hyderabad for settlement of the bill.

4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR. A. VIDYA SAGAR
PRL. SECRETARY TO GOVERNMENT

To
The M/s Ragvendra News Paper Service,
Kishan Bagh, Hyderabad
Copy to:
The Backward Classes (OP) Deptt.
The Dy. Pay & Accounts Officer Sectt. Branch, Hyderabad.
The File/SF/SC.

// Forwarded By order//

Section Officer

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Contingent – BCWD – OP – Recoupment of Office Imprest cash amount for Rs. 2532/-for the use of Petty Office expenses incurred – Sanctioned – Orders – Issued.

Backward Classes Welfare (OP) Department

G.O.Rt.No. 159

Dated: 10-05-2010

ORDER :-

Post facto sanction is hereby accorded for an amount of Rs. 2532/- (Rupees Two thousand Five hundred and Thirty Two only) towards recoupment of Imprest Cash amount for the use of Petty Office Expenses incurred in the BC Welfare Department, as annexed to this order.

2. The amount sanctioned in para (1) above shall be debited to the Head of Account “M.H. 2251- Secretariat Social Services SH (090)- Secretariat, SH-17- B.C. Welfare Department 130- Office Expenses, 132-Other Office Expenses.

3. The Backward Classes Welfare (OP) Department shall draw the above amount in favour of Accounts Officer, Finance (CCS) Department.

4. This order does not require the concurrence of Finance (FW) Department under the rule on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR.A. VIDYA SAGAR
PRL. SECRETARY TO GOVERNMENT

To
The Backward Classes Welfare (OP) Dept.
Copy to:
The Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
The File/SF/SC.

// forwarded by order//

Section Officer

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

BCWD – Hiring of Vehicles – Payment of hire charges to Sri MD. MOULANA, Car Owner for hiring of his Tata Indica Car bearing No. AP9 AJ 6489, for the use of Addl. Secretary to Government, BCW Department for the month of April, **2010** for Rs.18,000/-
Sanctioned – Orders – Issued.

BACKWARD CLASSES WELFARE (OP) DEPARTMENT
G.O.Rt. No. 158

Dated: 10-05-2010.

Read the following:-

1. G.O.Ms.No.5, Fin. & Plg. (FW) Deptt., dt. 4-1-1994 and Cir. Memo.No.164-B/25/A2/W&M/2000, dated 29-2-2000.
2. Cir. Memo.No.30692/1116/A2/W&M/2002, Fin. (W&M) Deptt., dated 22-4-2003.
3. Govt. Memo.No.1320/659/A2/W&M/2007, Fin (W&M) Deptt., dated 11 -12-2007.
4. Govt. Memo.No.1402/OP/2008-1,BCW(OP) Deptt., dated 22 -04-2008.
5. Govt. Memo.No.385/OP/2010,BCW(OP) Deptt., dated 31-03-2010.
6. Application of Sri Md.Moulana, Car Owner, dt: -7-04-2010.

ORDER:-

Sanction is hereby accorded for payment of an amount of **Rs.18,000/-** (Rupees Eighteen thousand only) to Sri Md. Moulana, Car Owner for providing his Tata Indica Car, bearing No.AP9 AJ 6489 on hire basis to Addl. Secretary to Govt. for the month of April, 2010 (i.e . 1-04-2010 to 30-04-2010).

2. The expenditure sanctioned in para (1) above shall be debited to the head of account "2251 – Secretariat Social Services MH-090 – Secretariat SH(17) – BCW Dept. 133-Other Office Expenses 134-Hiring of Private Vehicles.

3. It is certified that the conditions stipulated in the G.O. first read above are fulfilled by the Car driver.

4. The Backward Classes Welfare (OP) Department shall draw an account payee cheque for Rs.18,000/- (Rupees eighteen thousand only) in favour of Sri Md. Moulana, Car owner for settlement of bill.

5. This order issues with the concurrence of Finance Department vide their U.O.No. 4120/41/ESW/A2/2010, dated 22-3-2010.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR. A. VIDYA SAGAR
PRL. SECRETARY TO GOVERNMENT

To
The individual
The BCW (Claims) Deptt.
Copy to
The Pay & Accounts Officer, Sectt. Branch, Hyderabad.
The Accountant General, A.P. Hyderabad.

// Forwarded by Order//

Section Officer